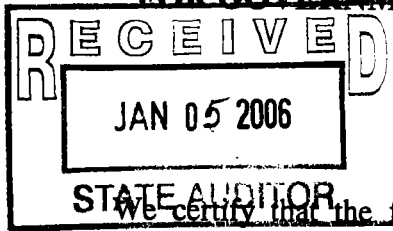


CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THAN \$100,000.



FILE COPY
DO NOT REMOVE

SCANNED
Date 1-5-06

We certify that the following schedules properly present the financial operations of the

Grouse Creek Special Service District for the

fiscal year ended December 31, 2005.

Sam B. Sullivan
Board Chairman

1-4-05
Date

435-747-7277
Phone No.

Patti J. Kimber
Budget Officer

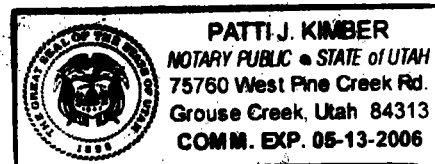
1-4-05
Date

435-747-7205
Phone No.

Subscribed and sworn to this 4

day of January, 2006.

(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Grouse Creek Special Service District

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 31, 2005

	General Fund		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Capital Assets and Long Term Debt		Enterprise Fund	
Assets								
Cash and cash equivalents	\$5,238							
Investments								
Receivables								
Capital Assets								
Land								
Building					\$16,649			
Improvements Other than Buildings								
Equipment								
Less Accumulated Depreciation								
Other:								
Total Assets	\$5,238				\$16,649			
Liabilities								
Accounts Payable	\$4,584							
Interest Payable								
Other:								
Total Liabilities	\$4,584							
Fund Balance / Net Assets								
Restricted								
Reserved for: Bowerly / Advertising	\$0							
Unreserved	\$654							
Ending Fund Balance / Net Assets	\$654							
Tot. Liab. & End. Fund Bal./Net Assets	\$5,238							

Grouse Creek Special Service District

District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31, 2005

	General Fund		Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other: <u>Donations</u>					
Fee in Lieu of Taxes	\$2,000	\$2,351			
Charges for services		\$60			
Interest Income					
Other miscellaneous	\$100	\$42			
	\$10,000				
Total Revenue	\$12,100	\$2,453			
Expenditures/Expenses:					
Salaries and Benefits		\$135			
Other Operating Expenses	\$1,480	\$977			
Capital Outlay	\$30,000	\$13,499			
Depreciation					
Total Expenditures/Expenses	\$31,480	\$14,611			
Income or (Loss)		-\$12,158			
Beginning fund balance/Net Assets		\$12,812			
Ending fund balance/Net Assets		\$654			